Signed On 24-Nov-2016 By Muddada Ravichandra (Finance Department)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for Rs. 1,43,44,000/- (Rupees One Crore Forty Three Lakhs Forty Four Thousands) toTechnical Education Department - Orders - Issued.

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FINANCE (FMU-EDUCATION) DEPARTMENT

G.O.Rt.No.: 2213 **Dated: 24-11-2016**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.46, Finance (Budget.I) Department, dt.31.03.2016
3. G.O.Ms.No.51, Finance (Budget.I) Department, dt.01.04.2016
4. G.O.Rt..No. 1255 Finance(FMU. Education) Department dt.04-05-2016
5. Higher Education Department E. File No. 6044/TE.A1/2016 dt.17-11-2016

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ORDER:-

In pursuance of the orders issued vide reference 1st to 3rd above & as per the re appropriation orders issued vide refernece 4th read above and as requested by the department vide reference 5th read above, the Commissioner Technical Education Department is hereby issued a Budget Release Order for an amount of Rs.1,43,44,000/-(Rupees One Crore Forty Three Lakhs Forty Four Thousands) from the BE provision 2016-17 in relaxation of quarterly regulation orders towards unspent amount for the year 2014-15 for construction of womens hostes in Government Polytechnics under the following schemes:-

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Constructions of Hostels for Women Polytechnics **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
1	4202-02-104-12-10-530-531	V	0	0	57.25	57.25	0	57.25	0
Scheme Name: Constructions of Hostels to Women Polytechnics **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
2	4202-02-796-12-10-530-531	V	0	0	42.79	42.79	0	42.79	0
Scheme Name: Constructions of Hostels to Women Polytechnics **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
3	4202-02-789-12-10-530-531	V	0	0	43.40	43.40	0	43.40	0
	Total		**0**	**0**	**1,43.44**	**1,43.44**	**0**	**1,43.44**	**0**

The **(Higher Education Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government(R&E)

To
Higher Education Department , AP Secretariat, Velagapudi.
Technical Education Department, AP , Vijayawada
The Director of Treasuries & Accounts, AP, Ibrahimpatnam, Vijayawada,
The Director Works and Accounts, AP, Ibrahimpatnam, Vijayawada,
The Pay & Accounts Officer, AP, Ibrahimpatnam, Vijayawada,
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.